



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

50766JY
RB6893509
Job Sheet 175219-A



Part No: RB6893509

Job Qty: 2 ea

Part Name: Seal Install Starter Generator Support Pusher



Part Weight: 0 lbs

Status: Scheduled

Priority: High

Job Created: 5/31/18

Job Tracking No:

Due Date: 5/15/18

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG RB6893509 Rev 0 IPP Rev A 18.03.29 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging	2 pcs		5/15/18	0.00	0.00	Packaging2		JL 5/15/18 05:31 GA140 18-05-31
120	QC	2 pcs		5/15/18	0.00	0.00	QC6		
130	Packaging	2 pcs		5/15/18	0.00	0.00	Packaging3		
140	QC21-FG	2 Ea		5/15/18	0.00	0.00	QC21		

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Specifications could not be found.

Plex 5/31/18 7:59 AM dart.lacelle.linda



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RB6893509

Job Sheet 175219



Part No: RB6893509

Job Qty: 8 ea

Part Name: Seal Install Starter Generator Support Pusher



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/29/18

Job Tracking No:

Due Date: 5/15/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG RB6893509 Rev 0 IPP Rev A 18.03.29 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	8 pcs		5/15/18	0.00	0.00	Purchasing		AT 19/05/18
110	Packaging	8 pcs		5/15/18	0.00	0.00	Packaging2		AT 18/05/18
120	QC	8 pcs		5/15/18	0.00	0.00	QC6		
130	Packaging	8 pcs		5/15/18	0.00	0.00	Packaging3		
140	QC21-FG	8 Ea		5/15/18	0.00	0.00	QC21		

Part Op 100 - Issue P/O: 39463 MANUFACTURE RB6893509 AS PER DWG Supplier: WEJAY -Certificate of conformity is
Descriptions: required

MAR 29 2018

13
9-89

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
RB6893509P	PSHR-SEAL INST. ST/GEN SPARE	8 pcs (1 ea)	100-Purchasing	50 76406

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	RB6893509P	8	1	0

Part Specifications

Specifications could not be found.

Plex 3/29/18 10:05 AM dart.lavoie.chantal

P.T.O.



Dart Aerospace Ltd.
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K6A 1K7
Canada

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PURCHASE ORDER **PO039463**

Supplier: WEJ001-VC
Wejay Machine Products Co. Ltd
600 O'Connor Drive
Kingston
ON
K7P 1N3 Canada
Phone: 613-384-1662
Fax: 613-384-2997

PO No: PO039463

PO Date: 3/29/18

Due Date: 5/15/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

E-MAILED
MAR 29 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: quote no. WJ-9914

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	RB6796941-12P			ADAPTER	Firmed	5/15/18	8 pcs	8 pcs	8 pcs	\$244.00/pcs	\$1,952.00
Line Item Note job no. 175214											
2	RB6796941-203-11P			Knob	Firmed	5/15/18	8 Ea	8 Ea	8 Ea	\$330.00/Ea	\$2,640.00
Line Item Note job no. 175215											
3	RB6893504P			PUSHER SEAL INSTALLATION SEAL	Firmed	5/15/18	8 pcs	8 pcs	8 pcs	\$215.00/pcs	\$1,720.00
Line Item Note job no. 175216											
4	RB6893505P			PUSHER SEAL	Firmed	5/15/18	58 pcs	58 pcs	8 pcs	\$240.00/pcs	\$1,920.00
Line Item Note job no. 175217 + 178354											
5	RB6893507P			PUSHER-SEAL INSTL PWR TURB GOV	Firmed	5/15/18	68 pcs	68 pcs	8 pcs	\$331.00/pcs	\$2,648.00
Line Item Note job no. 175218 + 178335											
6	RB6893509P			PSHR-SEAL INST. ST/GEN SPARE	Firmed	5/15/18	8 pcs	8 pcs	8 pcs	\$274.00/pcs	\$2,192.00
Line Item Note job no. 175219 + 178352											
7	RB6893728P			PUSHER-SEAL INSTALLATION FRONT	Firmed	5/15/18	8 pcs	8 pcs	8 pcs	\$273.00/pcs	\$2,184.00
Line Item Note job no. 175220 + 178353											
										Grand Total: \$15,256.00	

Order Notes



600 O'CONNOR DRIVE, KINGSTON, ONTARIO K7P 1N3

PHONE: (613) 384-1662

FAX: (613) 384-2997

CERTIFICATE OF COMPLIANCE

CUSTOMER: DART Aerospace		DATE: May 24, 2018	
		P.O.# 039463	
		WEJAY JOB# 39061	
I hereby certify that the following material has been inspected/tested and conforms to the requirements and specifications as stated in your contract and as noted below.			
PART NO.	QTY.	PROCESS (ES)	SPECIFICATION / REV
RB6796941-12P 'Adapter'	8	-Machined complete per drawing req'ts. -Black Oxide treated per drawing req'ts.	RB6796941-12/ Rev. 2
RB6796941-203-11P 'Slide Hammer ass'y' (components)	8	-Machined complete per drawing req'ts. -Black Oxide treated per drawing req'ts.	RB6796941-203-11/ Rev. 3
RB6893504P 'Pusher, Seal Installation, seal Support'	8	-Machined complete per drawing req'ts. -Black Oxide treated per drawing req'ts.	RB6893504/ Rev. -
RB6893505P 'Pusher, Seal Installation, P.T.O.'	5	-Machined complete per drawing req'ts. -Black Oxide treated per drawing req'ts.	RB6893505/ Rev. B
RB6893507P 'Pusher, Seal Inst. Power Turb.Gov.'	6	-Machined complete per drawing req'ts. -Black Oxide treated per drawing req'ts.	RB6893507/ Rev. B
RB6893509P 'Pusher, Seal Inst. Start./ Gen./ Spare'	4	-Machined complete per drawing req'ts. -Black Oxide treated per drawing req'ts.	RB6893509/ Rev. B
RB6893728P 'Pusher, Seal Inst. Front Spare Pad'	3	-Machined complete per drawing req'ts. -Black Oxide treated per drawing req'ts.	RB6893729/ Rev. A

Records of Inspection/Test will be retained for 5 years minimum.

Sincerely,



Clifford Smith
Authorized Q.A. Signatory

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☒ Engineering ☐ Quality ☐ Other ☐					
Date: 18-05-30		Step #: 6		QTY Effective: 4			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				PD 18-05-30 Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Found at receiving inspection that undercut was not perform. R.C. supplier				- Rework under cut as per drawing. - Touch up with black oxide					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☒ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☒ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER: _____									